

AYYA HARRAZ LTD

**Company Registration Number:
13099392 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2022
(Dormant)**

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

AYYA HARRAZ LTD

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AYYA HARRAZ LTD

Company Information

for the Period Ended 31 December 2022

Director:

Ayya Harraz

Registered office:

133 Dan Court, 5 Lakeside Drive
133 Dan Court
5 Lakeside Drive
London
England
NW10 7FX

Company Registration Number:

13099392 (England and Wales)

AYYA HARRAZ LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	4,500	4,500
Total fixed assets:		<u>4,500</u>	<u>4,500</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		4,500	4,500
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>4,500</u>	<u>4,500</u>

The notes form part of these financial statements

AYYA HARRAZ LTD

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		4,500	4,500
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		4,500	4,500

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 October 2023

And Signed On Behalf Of The Board By:

Name: Ayya Harraz

Status: Director

The notes form part of these financial statements

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

Receipts, accounts.

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 January 2022	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	-	-
Transfers	0	0
At 31 December 2022	0	0
Amortisation		
Amortisation at 01 January 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 December 2022	-	-
Net book value		
Net book value at 31 December 2022	0	0
Net book value at 31 December 2021	0	0

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 January 2022	500	4,000	4,500
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2022	500	4,000	4,500
Depreciation			
At 01 January 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2022	-	-	-
Net book value			
At 31 December 2022	500	4,000	4,500
At 31 December 2021	500	4,000	4,500

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

AYYA HARRAZ LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.